

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	
Debtor	:	Jointly Administered

**NOTICE OF EIGHTEENTH INTERIM FEE APPLICATION REQUEST OF
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JULY 1, 2005 THROUGH SEPTEMBER 30, 2005**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: July 1, 2005 through September 30, 2005

Total Amount of Compensation sought as
actual, reasonable and necessary for applicable period: \$250,373.25

Total Amount of Expense Reimbursement
sought as actual, reasonable and necessary for applicable period: \$16,691.85

Total Amount of Compensation Paid as
actual, reasonable and necessary for applicable period: \$200,298.60

Total Amount of Expense Reimbursement Paid
as actual, reasonable and necessary for applicable period: \$16,691.85

Total Amount of Holdback Fees Sought for applicable period: \$50,074.65

EXHIBIT D

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JULY 1, 2005 THROUGH SEPTEMBER 30, 2005**

SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:

		Requested		Paid	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
9/01/05; 9310	July, 2005	\$89,327.80 (80% of \$111,659.75)	\$4752.54	Pending	Pending
9/29/05; 9533	August, 2005	\$51,462.20(80% of \$64,327.75)	\$9090.36	Pending	Pending
10/31/05; 10936	September, 2005	\$59,508.60(80% of \$74,385.75)	\$2848.95	Pending	Pending

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Cumulative July to September, 2005 Hours	Cumulative July to September, 2005 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	.1	\$ 72.00	1.9	\$ 1,267.50
Asset Disposition	.2	144.00	2.6	1,668.00
Business Operations	1.5	810.00	17.1	7,383.00
Case Administration	93.9	26,233.00	2,135.4	502,095.00
Claim Analysis Objection & Resolution (Asbestos)	49.4	33,907.00	1,460.1	451,643.50
Claim Analysis Objection & Resolution (Non-Asbestos)	.0	.00	6.4	3,908.50
Committee, Creditors', Noteholders' or Equity Holders'	6.2	4,050.00	91.0	51,768.50
Employee Benefits/Pension	.0	.00	11.3	6,465.00
Employment Applications, Applicant	.0	.00	45.1	11,352.50
Employment	.1	72.00	42.3	17,345.00

Applications, Others				
Fee Applications, Applicant	11.6	3,374.00	324.9	83,551.00
Fee Applications, Others	.3	216.00	111.2	41,466.00
Financing	.0	.00	.3	221.50
Hearings	6.0	2,862.00	78.1	44,874.00
Litigation and Litigation Consulting	386.9	152,040.00	2,232.7	785,010.00
Plan & Disclosure Statement	40.0	19,041.00	588.3	269,187.00
Relief from Stay Proceedings	.2	144.00	.7	481.50
Tax Issues	.0	.00	68.9	22,747.50
Tax Litigation	2.0	960.00	28.6	9,693.50
Travel-Non-Working	19.8	6,365.25	359.9	76,910.25
Valuation	.0	.00	5.3	3,690.00
ZAI Science Trial	.0	.00	5.9	1,688.00
ZAI Science Trial – Expenses	.0	.00	.0	.00
Other	.0	.00	.0	.00
Accounting/Auditing (primarily for accountants & financial advisors)	.0	.00	.0	.00
Business Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Corporate Finance (primarily for accountants & financial advisors)	.0	.00	.0	.00
Data Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Fraudulent Conveyance Adv. Proceeding	.0	.00	.0	.00
Fraudulent Conveyance – Expenses	.0	.00	.0	.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	.2	83.00	8.3	3,312.50
Totals	618.4	\$250,373.25	7,626.8	\$2,397,899.25

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 7/1/05 – 9/30/05	Total Expense From The Petition Date
Computer Assisted Research	\$ 4,390.15	\$ 100,724.60

Research Material	255.30	2,915.07
Air Freight & Express Mail	73.89	8,263.48
Outside Local Deliveries	30.70	749.93
Filing Fees	.00	144.75
Outside Fax Service	.00	12.00
Conference Meals	197.46	1,353.26
Outside Photocopy Service	1,572.54	24,715.73
Professional Fees & Expert Witness Fees	5,000.00	19,528.80
Court Reporting/Transcript Service	.00	4,555.52
Miscellaneous Client Advances	.00	746.77
Air & Train Transportation	2,597.71	46,556.34
Meals Related to Travel	328.46	4,065.25
Travel Expenses – Hotel Charges	1,009.61	15,313.70
Travel Expenses – Ground Transportation	188.54	7,324.80
Travel Expenses – Miscellaneous	22.47	113.77
Travel Expenses – LD Calls on Hotel Bill	.00	1,103.10
Local Transportation - DC	105.07	253.71
Local Transportation – NY	.00	267.09
Xeroxing	786.75	46,875.75
Postage	.00	156.03
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	61.95	1,843.90
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone - DC	34.13	1,870.01
NYO Long Distance Telephone	36.22	2,980.65
Use of Cell/Home Phone	.90	530.51
TOTAL	\$16,691.85	\$294,071.71